24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

Schedule E)	FOR SE OF FORM 24/48
IAME OF COMMITTEE (In Full) Concerned American Voters	FEC IDENTIFICATION NUMBER ▼
	C C00525899
Check if 24-hour report 48-hour report New report Amends report filed	I on 11 02 2015
Full Name of Payee Voter Contact Services, LLC	Date of Public Distribution/Dissemination
Mailing Address 107 S. West St, PMB 501	10 23 2015 Amount
City State Zip Code	6265.48
Alexandria VA 22314	Transaction ID : SE.5697 Date of Disbursement or Obligation
Purpose of Expenditure Staffing and Services for Field Canvassers Category/ Type 001	10 23 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Name of Federal Candidate Support Office	e Sought: House District:
RAND PAUL Oppose	President Senate State: IA
Calendar Year-To-Date Per Election for Office Sought Disbrace 2016	ursement For:
Full Name of Payee Voter Contact Services, LLC	Date of Public Distribution/Dissemination
Mailing Address 107 S. West St, PMB 501	11 02 2015 Amount
City State Zip Code	94109.98
Alexandria VA 22314	Transaction ID : SE.5721 Date of Disbursement or Obligation
Purpose of Expenditure Staffing and Services for Field Canvassers Category/ Type 001	11 02 7 2015
Name of Federal Candidate Support Office	e Sought: House District:
RAND PAUL Oppose	President Senate State: IA
Calendar Year-To-Date Per Election for Office Sought Disb 2016	ursement For:
(a) SUBTOTAL of Itemized Independent Expenditures	100375.46
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	
Under penalty of perjury I certify that the independent expenditures reported herein were not m with, or at the request or suggestion of, any candidate or authorized committee or agent of either party committee) any political party committee or its agent.	•
Edward King [Electronically Filed] Date	12 02 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Signature	

: 97 'A = G7 9 @ 5 B9 CI G'H9 LH'F9 @ 5 H98 'HC'5 'F9 DCFHZ'G7 < 98 I @ 'CF' + H9 A = N5 H+ CB

Form/Schedule: F24A Transaction ID:

This report amended to reflect a decrease in planned staffing expenditures by a vendor.

Form/Schedule: Transaction ID: